Deduction

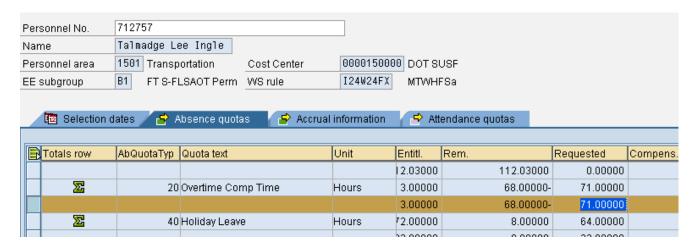


UPDATING ABSENCE DEDUCTIONS

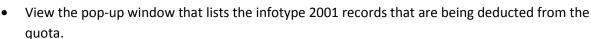
Absence deduction records can be "updated" by opening up the infotype 2001 record in "change" mode and then saving it again. This can be done by a Leave Administrator or HR Administrator. The results are available immediately.

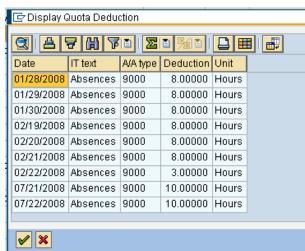
To identify which absences were deducted from a specific quota, use transaction PT50.

- Click on the Absence quotas tab.
- Click the "Expand" button at the bottom of the screen.
- Select the row containing the "Requested" hours for which you want to see the deductions.



• Click on the "Deduction" button at the bottom of the screen





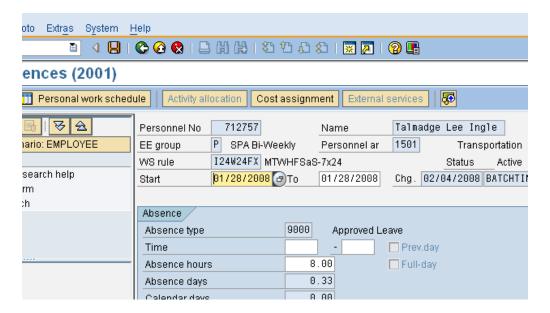
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To update an absence, double-click on the row for that absence in the pop-up window.

NOTE: It is best to start with the most recent absence and work backwards in time.

• View the absence record.



• Click "Save" and the absence will be updated to deduct from the appropriate quota(s) in the hierarchy that currently have a positive balance.

NOTE: Click through any warning messages that may pop up. Any error messages that pop up will advise you of conditions that need to be addressed before the absence can be updated.

• After saving the record, the system will return you to the pop-up screen listing the absences.

NOTE: The pop-up window will not refresh until you close it and reopen it.

NOTE: The Absence quotas tab will not refresh automatically unless there was only one absence listed.

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